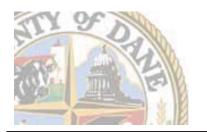


1919 Alliant Energy Center Way Madison, Wisconsin 53713 Office: 608/266-4018 ♦ Fax: 608/267-1533 Public Works Engineering Division Public Works Solid Waste Division

ACT CHANGE ORDER

TO: Public	Works & Transportation Committee		C.O. NO: 55 DATE: 3/26/2015
REFERENCE			
	P.O. No.: 20140655	1.0	
PROJECT:	Construction of Arctic Animal Exhibit	and Concessions	
DESCRIPTIO	OR: JP Cullen and Sons, Inc.		
	0.110.51		
1. RQ No.: <u>R</u>	•		
•	By: County		
3. Proposed C	Change: Additional safety locks in bear hold	ing area. (EXHIBITS)	
4. Reason for	Change: Provide a secondary means of lock	king shift doors within bear hold	ling building.
5. TOTAL A	DD TO CONTRACT:	\$6,518.00	
Doo	cument not valid unless signed by the Owner	r, Architect (if applicable) and C	Contractor
Net change by The Contract at The Contract at The new Contract The Completion	previously authorized Change Orders	er in the amount ofl be	(\$1,900,905.00) \$7,566,695.00 \$6,518.00 \$7,573,213.00 0 days
The date of Sub	bstantial Completion as of the date of this Ch	lange Order therefore is	May 1, 2015
Approvals:	Public Works & Transportation Committee	Controller's Division	
	Contractor	Architect / Engineer (A/E)	
	Purchasing Division	Public Works, Highway & Trar	nsportation (PWHT)
Final Copy Distribut	ion: Contractor Purchasing Departmen	nt A/E PWHT	



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ACT CHANGE ORDER

TO: Public V	Works & Transportation Committee		C.O. NO: 56 DATE: 3/26/2015
REFERENCE:	Bid No.: 313086		
	P.O. No.: 20140655		
PROJECT:	Construction of Arctic Animal Exhibit a	nd Concessions	
CONTRACTO	PR: JP Cullen and Sons, Inc.		
DESCRIPTIO	N:		
1. RQ No.: <u>R</u> 0	Q#075		
2. Requested I	By: Engineer		
3. Proposed C	hange: Add pressure reducing valve at seal li	fe support building.	
	Change: Required to protect plumbing equreshold, but tests during construction vary v		
5. TOTAL AI	DD TO CONTRACT:	\$4,920.00	
Doc	ument not valid unless signed by the Owner,	Architect (if applicable) and C	ontractor
The original Contract amount was Net change by previously authorized Change Orders The Contract amount prior to this Change Order was The Contract amount will be increased by this Change Order in the amount of The new Contract amount including this Change Order will be			(\$1,894,387.00) \$7,573,213.00 \$4,920.00
The Completion	n Date will be unchanged bystantial Completion as of the date of this Cha		0 days
Approvals:	Public Works & Transportation Committee	Controller's Division	
	Contractor	Architect / Engineer (A/E)	
	Purchasing Division	Public Works, Highway & Tran	sportation (PWHT)
		ruono wonto, riigimuy co riun	sportation (1 will)